Tulare County SCI Plans with Supplemental Questions

Purpose

Answer to questions from ACL 18-48 with supplemental questions #1-9



The populations of who will be served:

- The information below is included in the updated Specialized Care Increment (SCI) Policy.
 - o To be eligible for a Specialize Care Rate a child or NMD must meet the following criteria:
 - Be eligible to receive basic Foster Care rates.
 - Require special care and supervision that is not covered under the Level of Care (LOC) Matrix. The LOC and SCI can be based on the same condition(s) when the care and supervision needs of the child are not met by the determined LOC rate.
 - Be placed in a Resource Family Home (County, Foster Family Agency, Non-Relative Guardianship and/or in an approved Relative/Non-Relative Extended Family Member placement.

Please include available data that includes:

The caseload of the current specialized care population o 35 cases (children)

Estimate of any potential expanded populations to be served

 At this time it is unknown as to the percentage of the estimated potential population expansion, however it is expected to increase.

List the types of behavior and/or health conditions or qualifying factors for which a specialized care rate is currently paid and/or would be paid under the updated plan

O Under the updated SCI policy, the behaviors and health qualifying factors are listed in the policy on page 3 and 4.

Question 2

Payment amounts:

The following table is included in the updated SCI policy

Level 1 Medical	\$210 per month
Level 2 Medical	\$422 per month
Level 3 Behavioral	\$633 per month

Whether or not the payments are tiered:

• The payments are tiered, as seen in response to Ouestion 2.

Question 3

The criteria and/or the qualifying factors and conditions used to determine the SCI rate in each level and must be clearly described

• These are clearly described in the updated SCI policy on pages 3 and 4

If the county is using the CWDA SCI plan, the county should reference what criteria of the CWDA SCI plan is applying to the county SCI plan.

Tulare County is not using the CWDA SCI plan

Question 4

The County review process and secondary review/approval, including how often the county will conduct a SCI reassessment:

- On page 6 in the updated SCI policy, it states that the committee will "Explain to the resource family that if they do not agree with the reduction or termination of the Specialized Care Rate they will receive a Notice of Action and instructions on how to file for a State Hearing."
- On page 6 in the updated SCI policy, it states "Schedule the next Specialized Care Rate review hearing as appropriate, not to exceed six months. A hearing will be set for a 90 day review if the child's or NMD's is authorized for Behavioral Level III due to extreme behaviors which can include displaying criminal activity that a resource parent is required to monitor closely, or disrupts the resource parent normal lifestyle."

Question 5

Provide description of what circumstances trigger an SCI assessment i.e., additional conditions or the additional care and supervision needs of the child/youth

- On page 4 of the updated SCI plan, it states "A Relative/NREFM, Non-Relative Legal Guardian (NRLG,) Foster Family Agency, and/or Tulare County Resource Family may request a Specialized Rate hearing at any time. The assigned social worker shall schedule a hearing and never deny the care provider the opportunity for a full assessment for Specialized Care Rates."
- Additionally on pages 2-3, it identifies the populations and conditions of eligibility.

Question 6

Proposed implementation dates and a description of how existing families receiving SCI rates will be treated under the new SCI plan:

 The current manager has been advising resource parents of the LOC matrix at their hearings; how that will be reevaluated, and that some of the current SCI behaviors/issues may be covered under LOC rather than SCI

Identifying any plans for how existing SCI rates might be reduced or increased under the proposed plan

- The current manager has been advising resource parents of the LOC matrix at their hearings; how that will be reevaluated, and that some of the current SCI behaviors/issues may be covered under LOC rather than SCI (this is an explanation for any reductions)
- For any possible increases, during the LOC Protocol the Child Assessment Team (CAT) social worker will be assessing for possible SCI eligibility and a resource parent or Foster Family Agency can request a hearing for a full assessment.

Question 7

How families will be notified about the new SCI rates:

- The current manager has been advising resource parents of the LOC matrix at their hearings; how that will be reevaluated, and that some of the current SCI behaviors/issues may be covered under LOC rather than SCI
- Once Tulare County goes live for the updated SCI program, we will issue a letter to all those receiving SCI with an explanation of LOC and how that will affect SCI and the evaluation process

Question 8

A copy of the NOA form Tulare County uses for SCI approval, redetermination, and discontinuance is attached. Please note that these documents are created in the CALWIN system.

Ouestion 9

An SCI point of county contact with email, phone number and written address information

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Visalia CA 93277

TULARE COUNTY HEALTH & HUMAN SERVICES Child Welfare Services Division Policies and Procedures Manual

Supersedes Section: 70-05 Effective: 09/13/2013

SECTION: 70-05 Effective: 05/01/18 Page: 1 of 12

FOSTER CARE SPECIALIZED CARE RATES

This Policy eliminates Program Memo 23.

I PURPOSE

This policy outlines a uniform process for assessing the appropriateness of granting Specialized Foster Care Rates for a child or Non-Minor Dependent (NMD) placed in a Resource Family Home (County, Foster Family Agency, Non-Relative Guardianship and/or in an approved Relative/Non-Relative Extended Family Member placement). This policy outlines the role and responsibilities of the social worker, the resource parent, Specialized Rates Committee, and the supervisor in considering Specialized Care Rates requests.

II SCOPE

This policy applies to all CWS Division staff.

III AUTHORITY

Authority for this policy is found in the following historical and current information:

- Administrative Standards for Eligibility and Assistance Standards AFDC Foster Care Rates, Section 11-401.2 -11-401.4
- All-County Letter (ACL) 08-01
- All-County Letter (ACL) 18-06
- All County Information Notice (ACIN) 113-00
- Welfare and Institutions Code (WIC) 11460(e), and 11461(e)

IV POLICY

Tulare County Child Welfare Services (CWS) will offer Specialized Care Rates to those resource families who meet criteria for consideration of this payment. These Specialized Care Rates will assist those families who care for a child or NMD whose needs fall outside the scope of "Level of Care" rate determination.

Families must demonstrate the following:

- A need for additional funds that are not covered under the Level of Care Matrix, to better meet the needs of the child or NMD
- A willingness to use those funds to better meet the needs of the child or NMD
- A willingness to accept services to assist with meeting the unique needs of the child or NMD
- A willingness to attend additional training to assist with meeting the unique needs of the child or NMD

CWS will offer timely reviews of requests, written justification for level selections or denials, an appeal process, and instructions to resource parent(s) on review and reassessment requirements. Tulare County has adopted the Specialized Care Increment (SCI) Matrix, Specialized Rates Behavioral form, and Specialized Rates Medical form to help CWS Division staff to uniformly and accurately assess and document the need for Specialized Care Rates for a qualifying child or NMD.

V <u>DEFINITIONS</u>

Resource Parent	Formula (file)
Resource Parent	For purposes of this policy, resource parent will refer to County
	Foster Parents, Non-Relative Legal Guardians, approved
1	relative/Non-Relative Extended Family Member (NREFM) home,
1	and Foster Family Agency (FFA) resource parent.
Host County	
7	The county in which the child or NMD is placed.
Placing County	The county with payment responsibility in regards to the child or
	NMD.
Median	The middle number in a given sequence of numbers that are
	placed in sequential order.
Specialized Care	This committee evaluates requests for Specialized Care Rates for
Rates Committee	Resource Families. At minimum, this committee includes the
	following members:
,	Program Manager who is appointed and is the Chair for
	the Hearing.
	Representative from the Resource Family Approval unit,
	as appointed by their Program Manager.
	Resource Family Ombudsman
	Resource Family Mentor

VI RATES

Specialize Care Rates

Effective August 1, 2018 Specialized Care Rates for Foster Care as follows:

Level 1 Medical	\$210 per month	
Level 2 Medical	\$422 per month	
Level 3 Behavioral	\$633 per month	

NOTE: Specialized Care Rates are not subject to Cost Of Living Adjustment Increases.

VII PROCEDURES

Eligibility Requirements and population to be served

- To be eligible for a Specialize Care Rate a child or NMD must meet the following criteria:
- Be eligible to receive basic Foster Care rates.
- Require special care and supervision that is not covered under the Level
 of Care (LOC) Matrix. The LOC and SCI can be based on the same
 condition(s) when the care and supervision needs of the child are not
 met by the determined LOC rate.
- Be placed in a Resource Family Home (County, Foster Family Agency, Non-Relative Guardianship and/or in an approved Relative/Non-Relative

Extended Family Member placement).

 No more than two (2) special needs placements in a Resource Family home, unless approved by a manager. Refer to Policy 20-13 titled Placement of Special Needs Children (Bates Bill) for details.

When to conduct the SCI assessment

The SCI assessment should occur after the use of the LOC Protocol tool when there are additional conditions or additional care and supervision needs of the child/youth that are not covered under the Level of Care Matrix. However, there may be exceptional circumstances in which an SCI is needed prior to an initial LOC rate determination to immediately stabilize a foster care placement (workers have up to 60 days to do an LOC).

Eligible Criteria:

The following situations describe medical and behavioral eligible criteria for Specialized Care Rate that do not fall under LOC 1-4 or Static Criteria:

Medical/Developmental Level I:

- 2-4 appointments per month not including routine dental or physical examinations.
- Diabetes with special diet and oral medications. Stable condition.
- Failure to thrive or DEI with moderate feeding difficulties requiring therapy or special feeding techniques, every 2 hours feeding.
- Seizure disorder, abnormal EEG, medication required for seizure activity
- Sickle Cell SB + Thal, Mild Symptoms. Moderate Symptoms
- Fetal Alcohol Syndrome (FAS) diagnosis with mild to moderate complications
- Hearing-impaired requiring moderate assistance (i.e. specialized communication techniques, speech therapy, equipment, and special school program).
- Cleft lip and/or palate requiring special feeding assistance.
- Emergency Room trips-2 in a month with no hospitalization (Valley Fever, RSV, pneumonia, apnea, etc.)
- Hospitalizations-1 time within a three month period (per incident and not number of days stayed)
- Hemophiliac requiring close monitoring to prevent injury
- Severe Cerebral Palsy or physical disability requiring adaptive equipment (non-ambulatory)
- Apnea monitor required (when discontinued, rate to be reduced to appropriate level)
- Scoliosis requiring surgical intervention and extensive rehabilitation
- · Shunt placement-functioning stable
- Dietary requirements not covered by Medi-Cal; formula, bottles/nipples, gluten intolerance, food allergies (epi-pen), etc.
- Prescribed medical equipment or supplies not covered by Medi-Cal or CCS (diapers, apnea monitor, etc.)
- Other Medical/Developmental: Would need to be staffed with a manager

Medical/Developmental Level II:

- 4 or more appointments per month not including routine dental or physical examinations.
- Diabetes with special diet, close monitoring of daily blood sugars levels, insulin injections, etc., or uncontrolled
- Failure to thrive or DEI with severe feeding problems, excessive crying, sleep disruptions, etc., requiring therapy, special techniques, every hour feeding (24/7).
- Seizure disorder requiring close monitoring and multiple medications to control.

- Sickle Cell, Severe Symptoms
- FAS with moderate to severe complications
- Hearing impaired requiring assistance with daily living including care provider signing abilities for specific child.
- Cleft lip and/or palate requiring surgical intervention and special feeding assistance.
- Emergency Room trips-3 or more in a month with no hospitalization (Valley Fever, RSV, pneumonia, apnea, etc.)
- Hospitalizations-2 or more within a 6 month period and requires resource parent to stay with the child at the hospital
- Severe respiratory difficulties requiring multiple medications, breathing treatments (not including the use of inhalers), CPT (Chest Physical Therapy) on a daily basis. Extreme breathing difficulties requiring 4 or more breathing treatments daily and multiple prescriptions medications (not including inhalers), or continuous oxygen
- Physical abnormalities requiring medical intervention.
- Conditions requiring daily at home Physical Therapy (PT), Occupational Therapy (OT), in addition to weekly or biweekly therapy sessions.
- Child requires continuous care and supervision on a daily basis in accordance with a prescribed treatment plan that would otherwise require placement in an institutional facility.
- Other Medical/Developmental: Would need to be staffed with a manager

Behavioral Level III:

- The child is at very high risk to self and/or others. Behaviors frequently (5+ x per week) are disruptive to household, school and in other social interactions.
 Requires round the clock interventions.
- Stabilization of disruptive behaviors requires special training, intervention and discipline strategies.
- 601 behaviors (truant, beyond control of caregiver) 5+ times per week
- Chronic resistance to behavior modification strategies.
- Personal property of others in the home at high risk. Includes stealing.
- Excessive anti-social behaviors which strictly limits unsupervised social interaction.
- Minors at this level are at risk of STRTP placement if professional treatment or behavior management plans do not modify high risk behaviors and/or emotional disturbances.
- Pending STRTP placement and no other homes are available.
- Other Behavioral: Would need to be staffed with a manager.

Additionally, please refer to Specialized Care Rate Matrix for additional criteria.

INITIAL REQUESTS

CWS Social Worker Duties

The CWS Social Worker shall:

Step	Action
1	Combine personal observation with on-going communication with the child's or NMD's resource family and other pertinent collaterals in order to evaluate the child's or NMD's medical or behavior needs to assess for qualification for Specialized Care Rates Payment that are not covered under LOC 1-4 and the Static Criteria. This will also include any recommendations made by the Child Assessment Team (CAT) social worker that

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	a child might be eligible for Specialized Care Rate. Review if the Resource Family already has a "special needs placement" of another child in the home, due to no more than two (2) special needs placements with a Resource Family unless approved by a manager.
	NOTE: A Relative/NREFM, Non-Relative Legal Guardian (NRLG,) Foster Family Agency, and/or Tulare County Resource Family may request a Specialized Rate hearing at any time. The assigned social worker shall schedule a hearing and never deny the care provider the opportunity for a full assessment for Specialized Care Rates.
2	Contact the Resource Family Approval Office Assistant to schedule a Specialized Rates Hearing.
3	Inform the resource family of the hearing date and time, and verify their attendance to the hearing.
	NOTE: The resource family must be present at the hearing in order to authorize payment <u>unless</u> they reside outside Tulare County (see Specialized Notes on page 6).
4	Discuss with the care provider prior to Specialized Rate Hearing the child's or NMD's needs that are not covered under the Level of Care matrix and advise them of the Specialized Care Rate you will be recommending to the committee.
5	Obtain documentation from <u>accredited professionals</u> verifying the child's or NMD's condition, diagnoses, and/or behavior as indicated on the Specialized Care Rate Determination Worksheet for Medical Level I & II and Behavioral Level III.
6	Complete the Specialized Care Rate Determination Worksheet for Medical Level I & II and Behavioral Level III prior to the hearing. The Specialized Care Rate Determination Packet includes: • Specialized Care Rate Determination Worksheet for Medical Level I & II OR Behavioral Level III, whichever applies (Attachment 1)
	 Specialized Foster Care Rate Agreement, 1758-S (Attachment 4) Specialized Foster Care Rate Payment Authorization,
	 1759-S (Attachment 5) Reports from service providers verifying the child's or NMD's medical or behavioral needs that are not covered under Level of Care matrix.
7	Submit the Specialized Care Rate Determination packet to your CWS Supervisor for approval and signatures.
8	Staff any medical or behavioral related issues with the assigned CWS Nurse or CWS Clinician.
9	Attend the Specialized Care Rates Hearing.
10	Present the case to the Committee and provide the Committee members with the Specialized Rates Determination packet.

CWS Supervisor Duties

The CWS Supervisor shall:

Step	Action
1	Review the Specialized Care Rate Determination Worksheet for Medical Level I & II OR Behavioral Level III, whichever applies prior to the hearing as submitted by the Social Worker.
2	Conduct a thorough analysis of the situation, considering whether the CWS Social Worker's recommendations parallel the information contained in the assessment and are supported by documentation from accredited professionals involved in treatment for the child or NMD. Review if the Resource Family already has a "special needs placement" of another child in the home, due to no more than two (2) special needs placements with a Resource Family unless approved by a manager. Ensure that the needs identified aren't covered under the Level of Care matrix. For Behavioral Level III, if the child or NMD is currently on ISFC or Static Criteria, they are not eligible for Specialized Care Rates.
3	Approve the request rate OR provide feedback regarding the thoroughness of the assessment and request information. If the Supervisor is in agreement they shall sign the Specialized Foster Care Rate Agreement (1758-S) attachment 4.

Specialized Care Rates Committee Duties

The Specialized Care Rates Committee shall:

Step	Action
1	Consider each request based upon the information provided within the Specialized Care Rates Determination Packet, as well as the presentation by the CWS Social Worker and the resource parent. Ensure that the information regarding the needs of the child or NMD are not covered under the Level of Care Matrix. Review if the Resource Family already has a "special needs placement" of another child in the home, due to no more than two (2) special needs placements with a Resource Family unless approved by a manager.
2	Grant the Specialized Care Rates Request as submitted OR provide feedback regarding the thoroughness of the assessment and request modifications prior to approval. Each criteria is designated a number:
	Medical Level I Medical Level II Behavioral Level III IF the child's or NMD's needs vary across the Medical
	Specialized Care Rates levels between I and II, then the median level shall be granted.
3	Explain to the resource family that if they do not agree with the reduction or termination of the Specialized Care Rate they will receive a Notice of Action and instructions on how to file for a State Hearing.

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4	Schedule the next Specialized Care Rate review hearing as appropriate, not to exceed six months. A hearing will be set for a 90 day review if the child's or NMD's is authorized for Behavioral Level III due to extreme behaviors which can include displaying criminal activity that a resource parent is required to monitor closely, or disrupts the resource parent normal lifestyle.
5	Ensure all paperwork is completed in its entirety.
6	Provide the resource family with the Specialized Foster Care Rate Monthly Report, 1760-S (Attachment 6) and self-addressed stamped envelopes, addressed to the Office Assistant in the Resource Family Approval office.

Resource Family Role

The resource family shall:

Step	Action
1	Attend the Specialized Care Rates Hearing. A telephone appearance will be permitted if the resource family resides outside Tulare County (see Special Notes, pages 12).
2	Present the needs of the child during the Specialized Care Rates Hearing to support the need for the Specialized Care rate.
3	Sign the Specialized Foster Care Rate Agreement Form during the Specialized Rates Hearing.
4	Submit the Specialized Foster Care Rate Monthly Report on a monthly basis to the Office Assistant in the Resource Family Approval office, utilizing the self-addressed stamped envelope provided during the Specialized Care Rates Hearing.
5	Maintain a record of training hours, in accordance with the most updated Written Directives. Note: Licensed Resource Families who receive Specialized Care Rates are required to complete 40 hours of training per calendar year; trainings shall be parallel to the needs of the children placed in the home.
6	Follow through with supportive services in order to continue to be eligible for Specialized Care Rates.

Resource Family Approval Office Assistant Duties The Licensing Office Assistant shall:

Step	Action
1	Maintain a schedule of Specialized Care Rate Hearings.
2	Schedule all Specialized Care Rate Hearings within 45 days of the request from the assigned Social Worker.
3	Send email reminders to CWS Staff of upcoming Specialized Care Rate Hearings.
4	Send the Specialized Foster Care Rate Monthly Report (1760-S) to the appropriate CWS Social Service Worker upon receipt from the resource family.
5	Maintain a file for each child or NMD receiving Specialized

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		 Care Rates. The file should contain the following items: Specialized Care Rate Determination Worksheet Medical Level I, or Specialized Care Rate Determination Worksheet Medical Level II, or Specialized Care Rate Determination Worksheet Behavioral Level III. Specialized Foster Care Rate Agreement (1758-S). Specialized Foster Care Rate Payment Authorization (1759-S). Specialized Foster Care Rate Monthly Report (1760-S). Documentation provided by the resource family.
	6	Attend the Specialized Care Rate Hearing.
	7	Send the Specialized Foster Care Rates Payment Authorization (1759-S) to the assigned Foster Care SSC, following the Specialized Rates Hearing. Ensure proper distribution of documents specified. Distribute the paperwork as follows: • Specialized Foster Care Rate Payment Authorization (1759-S): • Original to the appropriate Foster Care Unit Self Sufficiency Counselor (SSC). • Copy to Specialized Rates Folder. • Copy to case file. • Specialized Care Rate Determination Worksheet (for either Medical Level I, Medical Level II, or Behavioral Level III) • Original to case file. • Copy to Specialized Rates Folder. • Specialized Foster Care Rate Agreement (1758-S). • Original to case file. • Copy to Specialized Rates Folder. • Reports from service providers verifying the child's or NMD's special needs. • Original to case file. • Copy to Specialized Rates Folder. Notify Foster Care SSC that a NOA will need to be issued
		when rates are changing or request to change was denied in the event of:
		A rate increase
	=	A rate decrease
		A rate discontinuance A request for a rate sharps is desired.
L		 A request for a rate change is denied

REASSESSMENTS

CWS Social Worker Duties

The CWS Social Worker shall:

Step	Action
1	Continually assess the child or NMD through personal
	observation and on-going communication with the child's or
	NMD's resource family and other pertinent collaterals in order
	to evaluate the child's or NMD's behavior, and medical needs

	to assess for qualification for Specialized Care Rates Payment that are not covered under Level of Care matrix.
	NOTE: A Relative/NREFM, Non-Relative Legal Guardian (NRLG,) Foster Family Agency, and/or Tulare County Resource Family may request a Specialized Rate hearing at any time. The assigned social worker shall schedule a hearing and never deny the care provider the opportunity for a full assessment for Specialized Care Rates.
2	Verify that the resource family will attend the Specialized Rates Hearing that was scheduled during the previous Specialized Rates Hearing. If the CWS case is no longer assigned to you, e-mail the current Social Worker, their CWS Supervisor, and their CWS Manager advising them of this hearing. If this hearing needs to be vacated and/or rescheduled, please do so and advise the resource family and the Resource Family Approval Office Assistant.
	NOTE: The resource family must be present at the hearing in order to authorize payment <u>unless</u> they reside outside Tulare County (see Special Notes on page 6).
3	Discuss with the resource family prior to the date of the Special Rate Hearing the child's or NMD's needs not covered under the Level of Care and advise them of the Specialized Care Rate you will be recommending to the committee. Review if there are any changes to the Resource Family placements regarding "special needs placement" of another child in the home, due to no more than two (2) special needs placements with a Resource Family unless approved by a manager.
4	Obtain documentation from <u>accredited professionals</u> verifying the child's or NMD's condition, diagnoses, and/or behavior as indicated on the Specialized Care Rate Determination Worksheet.
5	Complete the Specialized Care Rate Determination Packet prior to the hearing. The Specialized Care Rate Determination Packet includes:
	 Specialized Care Rate Determination Worksheet for Medical Level I & II OR Behavioral Level III, whichever applies (Attachment 1) Specialized Foster Care Rate Agreement, 1758-S (Attachment 2) Specialized Foster Care Rate Payment Authorization, 1759-S (Attachment 3)
	Reports from service providers verifying the child's or NMD's medical or behavioral needs that are not covered under Level of Care matrix.
6	Submit the Specialized Care Rate Determination packet to your CWS Supervisor for approval and signatures.
7	Staff any medical or mental health related issues with the assigned CWS Nurse or CWS Clinician.
8	Attend the Specialized Care Rates Hearing.
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9	Present the case to the Committee and provide the Committee
	members with the Specialized Rates Determination packet.

CWS Supervisor Duties

The CWS Supervisor shall:

Step	Action
1	Review the Specialized Care Rate Determination Worksheet prior to the hearing as submitted by the Social Worker.
2	Conducts a thorough analysis of the situation, considering whether the CWS Social Worker's recommendations parallel the information contained in the assessment and are supported by documentation from accredited professionals involved in treatment for the child or NMD. Review if the Resource Family already has a "special needs placement" of another child in the home, due to no more than two (2) special needs placements with a Resource Family unless approved by a manager. Ensure that the needs identified aren't covered under the Level of Care matrix. For Behavioral Level III, if the child or NMD is currently on ISFC or Static Criteria, they are not eligible for Specialized Care Rates.
3	Approve the request rate OR provide feedback regarding the thoroughness of the assessment and request information. If the Supervisor is in agreement they shall sign the Specialized Foster Care Rate Agreement (1758-S).

Specialized Care Rates Committee Duties

The Specialized Care Rates Committee shall:

Step	Action
1	Consider each request based upon the information provided within the Specialized Care Rates Determination Packet, as well as the presentation by the CWS Social Worker and the resource family. Review if the Resource Family already has a "special needs placement" of another child in the home, due to no more than two (2) special needs placements with a Resource Family unless approved by a manager. Ensure that the information regarding the needs of the child or NMD are not covered under the Level of Care Matrix.
2	Grant the Specialized Care Rates Request as submitted OR provide feedback regarding the thoroughness of the assessment and request modifications prior to approval. Each criteria is designated a number:
	Medical Level I Medical Level II Behavioral Level III
	IF the child's or NMD's needs vary across the Medical Specialized Care Rates levels between I and II, then the median level shall be granted.

3	Explain to the resource family that if they do not agree with the reduction or termination of the Specialized Care Rate they will receive a Notice of Action and instructions on how to file for a State Hearing.
4	Schedule the next Specialized Care Rate review hearing as appropriate, not to exceed six months. A hearing will be set for a 90 day review if the child's or NMD's is authorized for Behavioral Level III due to extreme behaviors which can include displaying criminal activity that a resource parent is required to monitor closely, or disrupts the resource parent normal lifestyle.
5	Ensure all paperwork is completed in its entirety.
6	Provide the care provider with the Specialized Foster Care Rate Monthly Report (1760-S) and self addressed stamped envelopes, addressed to the Office Assistant in the Resource Family Approval office.

Resource **Family Role**

The resource family shall:

Step	Action
1	Attend the Specialized Care Rates Hearing. A telephone appearance will be permitted if the resource family resides outside Tulare County (see Special Notes, pages 12).
2	Present the needs of the child or NMD during the Specialized Care Rates Hearing to support the need for the Specialized Care rate that is not covered by the Level of Care Matrix.
3	Sign the Specialized Foster Care Rate Agreement Form during the Specialized Rates Hearing.
4	Submit the Specialized Foster Care Rate Monthly Report on a monthly basis to the Office Assistant in the Resource Family Approval office, utilizing the self-addressed stamped envelope provided during the Specialized Care Rates Hearing.
5	Maintain a record of training hours, in accordance with the most updated Written Directives. Note: Licensed Resource Families who receive Specialized Care Rates are required to complete 40 hours of training per calendar year; trainings shall be parallel to the needs of the children placed in the home.
6	Follow through with supportive services in order to continue to be eligible for Specialized Care Rates.

Resource Family Approval Office Assistant **Duties**

Step	Action
1	Maintain a schedule of Specialized Care Rate Hearings.
2	Schedule all Specialized Care Rate hearings within 45 days of the request from the assigned Social Worker.
3	Send email reminders to CWS Staff of upcoming Specialized Care Rate Hearings.
4	Send the Specialized Foster Care Rate Monthly Report (1760-S) to the appropriate CWS Social Service Worker upon receipt form the resource family.

5	 Maintain a file for each child or NMD receiving Specialized Care Rates. The file should contain the following items: Specialized Care Rate Determination Worksheet Medical Level I, or Specialized Care Rate Determination Worksheet Medical Level II, or Specialized Care Rate Determination Worksheet Behavioral Level III. Specialized Foster Care Rate Agreement (1758-S). Specialized Foster Care Rate Payment Authorization (1759-S). Specialized Foster Care Rate Monthly Report (1760-S). Documentation provided by the resource family.
6	Attend the Specialized Care Rate Hearing.
7	Send the Specialized Foster Care Rates Payment Authorization (1759-S) to the assigned Foster Care Eligibility Worker, following the Specialized Rates Hearing. Ensure proper distribution of documents: Specialized Foster Care Rate Payment Authorization (1759-S): Original to the appropriate Foster Care Unit SSC. Copy to Specialized Rates Folder Copy to case file Specialized Care Rate Determination Worksheet (for either Medical Level I, Medical Level II, or Behavioral Level III). Original to case file Copy to Specialized Rates Folder Specialized Foster Care Rate Agreement (1758-S). Original to case file Copy to Specialized Rates Folder Reports from service providers verifying the child's or NMD's special needs. Original to case file Copy to Specialized Rates Folder
	Notify Foster Care SSC that a NOA will need to be issued when rates are changing or request to change was denied in the event of: • A rate increase • A rate decrease • A rate discontinuance • A request for a rate change is denied

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Special Notes

Child or NMD placed outside of Tulare County - The county with payment responsibility shall pay the host county's Specialized Care Rate utilizing the host county's methodology, criteria and rates. If the host county has no Specialized Care Rate plan, then the county with payment responsibility will pay using its own Specialized Care Rates and determination criteria.

Telephone Attendance – Telephonic attendance to a Specialized Care Rate Hearings is acceptable if the care provider resides outside Tulare County and traveling to the hearing would be considered a hardship.

Attachments

- Specialized Care Rate Determination Worksheet Medical/Developmental Level | & ||
- 2. Specialized Care Rate Determination Worksheet Behavioral Level III
- 3. Specialized Care Increment (SCI) Matrix
- 4. Specialized Foster Care Rate Agreement (1758-S)
- 5. Specialized Foster Care Rate Payment Authorization (1759-S)
- 6. Specialized Foster Care Rate Monthly Report (1760-S)

Authors: Deborah Hernandez, Mireya Anaya, Celeste Ortiz, Janet Robinson.

The above policy is approved for immediate implementation.

Anita Ortiz M.S.

Deputy Director - Child Welfare Service

Title

Date

Tulare County Health & Human Services Agency Specialized Care Rate Determination Worksheet Medical/Developmental Level I & II

Name of Child or NMD: Assigned Social Worker: Reporting Month/Year: Resource Parent: Number of other foster children/NMD in the ho Of these, how many receive Specialized Foster C Please identify services and activities, by da (is the condition controlled/uncontrolled, provide what is the medical/developmental diagnosis)	Special Rates Hearing Date: How long child/NMD been in your home: me during this reporting period: Care Rates: atte that was provided/occurred in this reporting month doctor's orders, provide denial letter from medi-cal)
Dates/Titles of trainings attended this month	<i>:</i>
List any specialized medical equipment to	Ised (state frequency):
List any special dietary needs (state frequen	ncy/items not covered by medi-cal):
Describe any emergency room/hospitaliz (dates/discharge information)	zation:
List the child's strengths:	
Describe a typical day:	
Typical day:	
Improvements: Difficulties:	

Tulare County Health & Human Services Agency Specialized Care Rate Determination Worksheet Behavioral Level III

Assigned	Child or NMD: Social Worker: g Month/Year: Parent:	
	of other foster children/NMD in the home during how many receive Specialized Foster Care Rate	
Ch	reck the boxes that currently apply: Youth pending group home placement (contral) Youth has had a history of theft within the lass Youth is currently on probation (informal) Youth was previously on probation CSEC Youth Youth who is assaultive/aggressive Runaway (awol) youth Fire starter Sexual perpetrator/sexualized behaviors Mental health issues Drug use	
Desc	cribe behavioral issues the child is displaying:	

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Proposed Statewide SCI Framework

The following table is not intended to include every possible condition or situation, but rather as some basic guidelines.

	A		
Domain		Medical Level 2	Behavioral/Emotional Level 3
Medical conditions	1-4 appointments per month not	4 or more appointments per	☐ AIDS – Asymptomatic, stable
Heart Disease	including routine dental or physical	month not including routine dental or	☐ FAS with moderate to severe
Hemophilia	examinations.	physical examinations.	complications (verifiable medical
Oncology (Cancer)	Diabetes (controlled)	☐ Diagnosed DEI at birth (level	diagnosis)
HIV-AIDS	Failure to thrive with moderate	should be reduced at 6 month review	Conditions requiring daily at home
Seizures	feeding difficulties requiring therapy	if baby is not exhibiting any	Physical Therapy (PT), Occupational
Organ Failure Transplant Candidate	or special feeding techniques.	symptoms or difficulties)	Therapy (OT), in addition to weekly or
Sickle Cell Anemia	Seizure disorder (Abnormal EEG,	Apnea monitor required (when	biweekly therapy sessions.
Diagnosis of Cerebral Palsy (CP)	medication required for seizure	discontinued, rate to be reduced to	Continuous oxvgen
Brain Injury (abuse or accidental)	activity)	appropriate level)	Diabetes with special diet close
Cleft lip and/or palate	Heart disease requiring close	Severe feeding problems	monitoring of daily blood sugars levels
Surgical intervention	monitoring no intervention special	excessive crving, sleep disruptions	insulin injections etc. Minor is
Orthopedic abnormalities (birth or	treatments or diet.	etc. due to alcohol/drug exposure	compliant with program
abuse) (i.e. scoliosis)	☐ HIV positive clinically well	Seizure disorder requiring close	T Hemophiliac requiring close
Severe burns	☐ Fetal Alcohol Effect or Exposure	monitoring and multiple medications	monitoring to prevent injury
	(FAE) Attention deficits, Memory	to control. Tube feedings (i.e. Gl.	Minor requires 4 or more injections
	deficits,	OG, NGO, Bolus feedings or	per week (i.e. growth hormone
Developmental delays or	Sickle Cell – SB + Thal, Mild	continuous feedings (12 hours or less	asthma. etc.)
disabilities	Symptoms. Moderate Symptoms 11.	per day)	Sickle Cell SC Severe Symptoms
Mental Retardation	Minor requires 1-3 injections per	Severe respiratory difficulties	Tracheotomy
ADD/ADHD	week (i.e. growth hormones, asthma,	requiring multiple medications	Broviac line
Learning Disabilities	etc)	breathing treatments (not including	Colostomy Ileostomy
Sensory Integration Disorder	Mild/moderate Cerebral Palsy	the use of inhalers) CPT (Chest	Child requires continuous care and
Central Auditory Processing	requiring minimal additional	Physical Therapy) on a daily basis.	supervision on a daily basis in
Disorder	assistance with feeding, dressing,	Extreme breathing difficulties	accordance with a prescribed treatment
	bathing, etc.	requiring 4 or more breathing	plan that would otherwise require
	Minimal brain injury requiring	treatments daily and multiple	placement in an institutional facility
	minimal additional observations and	prescriptions medications (not	Child receiving chemotherapy
		including inhalers)	☐ Visual or hearing impaired requiring
	stable shunt requiring no medical	Diabetes with special diet and oral	constant care provider assistance with
		medications. Stable condition, child	daily living activities and/or adaptive
		compliant with prescribed program.	home environment.
	infrequent intervention is needed		Severe Cerebral Palsy or physical
	(e.g., eye drops or eye patch).	Syndrome (FAS) Not the same as	disability requiring adaptive equipment
		prenatal alcohol exposure Fetal	(non-ambulatory)
	infrequent intervention is needed or	Alcohol Effect (FAE)	2nd/3rd degree burns requiring daily
	hearing aid is needed.	Shunt placement-functioning	dressing changes. Generally will apply
	Minimal bracing equipment is needed (i.e. AFO's)	stable	to a child under 7.
	(S) (J. C. V.)	Clercup requiring sangical	Li nearing impaired requiring

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Proposed Statewide SCI Framework

Domain	Medical Level 1	Medical Level 2	Behavioral/Emotional Level 3
	Other	intervention and special feeding	assistance with daily living including
		assistance.	care provider signing abilities for
		☐ Physical abnormalities requiring	specific child.
		medical intervention.	Combined cleft lip/palate
		Cerebral Palsy or physical disability	Severe brain injury requires total
		requiring assistance with feeding,	assistance with activities for daily living
		dressing etc.	(i.e. near drowning shaken baby
		7 2nd dearee burns requiring	Syndrome battered child syndrome
		regular, but not daily dressing	accident etc.)
		changes This generally applies to	Colingia requiring surgical
		children 8 or over who can cooperate	intervention and extensive
		with the treatment plan	rehabilitation
		☐ Visually impaired requiring	Systematic Imminosimpressent
		minimal assistance with daily living	Conditions
		(i.e. Mobility, special education, etc.)	
		17. Hearing-impaired requiring	
		moderate assistance (i.e. specialized	
		communication techniques, speech	
		therapy and enecial echool program)	
×		Scoliosis requiring assisted daily	
		Company of the property of the	
		exercise and/or bracing.	
		Other:	
	Moderate learning delay /		Severe learning disabilities / delays
	disability requiring daily care provider	retardation (IQ 20-50). CVRC client	requiring extensive daily assistance
	assistance.	documentation required from CVRC	from the care provider & secondary
	☐ Mild mentally retarded (IQ 50-65)	SW.	behavior problems requiring assistance
	with behavioral issues.	CVRC client: 0-3 years of age to	from a behavioralist
	☐ Attention Deficit Disorder as	be included in Early Intervention	Profound mental retardation (IO
	diagnosed by a physician. Behavior	Program (EIP) (i.e. Lori Ann Infant	below 20). Multiple impairments, less
	modification required but no	Stimulation, Exceptional Parents	than 18 months developmentally,
	medication prescribed.	Unlimited (EPU). Documentation	nonambulatory. CVRC client
	□Other:	required from either EIP or CVRC	documentation required from CVRC
		social worker.	SW.
		ADD as diagnosed by a physician.	☐ ADHD as diagnosed by a physician.
		☐ Behavior modification needed in	Behavior modification needed in
		conjunction with prescribed daily	conjunction with 2 or more prescribed
		medication.	medications. Child exhibits extreme
		Other:	out of control behavior and requires
			extremely close supervision and
	3		monitoring by the care provider.
			Other:

Proposed Statewide SCI Framework

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Domain	Medical Level 1	Medical Level 2	Behavioral/Emotional Level 3
Behavioral Issues	☐ The child presents some risky	☐ The child is at very high risk to self	Child at extreme risk to self and/or
AWOL	behaviors sometimes placing self	and/or others. Behaviors frequently	others. In addition, therapeutic plan is
Aggressive and Assaultive	and/or others at risk.	are disruptive to household, school	required to address the minor's
Animal Cruelty	Close supervision is sometimes	and in other social interactions.	disruptive dangerous and high risk
CSEC	necessary to minimize risk and/or	Stabilization of disruptive	behaviors.
Substance Use/Abuse	reduce potential for disruption.	behaviors requires special	Behaviors can be stabilized and
Gang Activity	□ Psychotropic medication may be	intervention and discipline strategies.	reduced. Active participation in all
Fire Setting	required with close supervision by	Care provider needs special	areas of counseling and intervention is
Severe mental health issues-	care provider and increased follow up	training and participates in counseling	required by the care provider in order
including suicidal ideation And/or	by therapeutic provider.	with the minor to accomplish this.	to facilitate therapy and treatment.
Self Harm	Other	☐ 601 behaviors (truant, beyond	601 and 602 frequently exhibited
Psychiatric hospitalization(s)		control of caregiver) exhibited at this	themselves at this level.
Adjudicated violent offenses,		level.	Monthly evaluations are essential at
significant property damage, And/or		☐ Chronic resistance to behavior	this level to track the progress of the
sex offenders/perpetrators	24	modification strategies.	minor and adjust treatment strategies
Habitual Truancy		☐ Personal property of others in the	as needed
Three or more placements due to		home at high risk.	Minors at this level are at risk of
the child's behavior		☐ Excessive anti-social behaviors	STRTP placement if professional
		which strictly limits unsupervised	treatment or behavior management
		social interaction.	plans do not modify high risk behaviors
	^	□Other:	and/or emotional disturbances.
			Other:

Tulare County Health & Human Services Agency Human Services Branch Specialized Foster Care Rate Agreement

Child's or No Child's or NN	on Minor Dependent (NMD)'s Name:
A care provid	der who is being paid a Specialized Foster Care Rate is required to provide services (initial the items which apply):
	Will participate in therapy, medical appointments, etc., on a regular basis.
	Will provide close supervision for the child or NMD.
	Will be able to cope with and appropriately manage disruptive behaviors.
	Will accept frequent consultation and support from professionals while continually keeping them advised of the child's or NMD's behaviors.
	Will attend and participate in trainings to increase their knowledge of the child's or NMD's development, mental health and/or health diagnoses as well as increase their techniques in parenting and behavior modification. Licensed Foster Parents who receive Specialized Care Rates are required to complete 40 hours of training per calendar year; trainings shall be parallel to the needs of the child placed in the home.
	Will participate in therapy with a child or NMD as request by the therapist.
	Will cooperate in case planning with social worker.
	Other:
	Other:
Signatures:	Date:
Care Provide	er:
	er:
Supervisor:	
CWS Manag	er:

Distribution: Special Rates Case File (Original), Care Provider (Yellow), Child's File (Pink)

1758-S (Rev. 7/2013)

Tulare County Health & Human Services Agency Human Services Branch Specialized Foster Care Rate Monthly Report

10:	, SSW
From:	Care Provider
Child	or Non-Minor Dependent (NMD)'s Name:
Child	or Non-Minor Dependent (NMD)'s Age:
Repoi	rt Month/Year:
•	Number of other foster children or NMD in the home during this reporting month:
•	Of these, how many receive Specialized Foster Care Rates:
•	How long has this child or NMD been in your home:
Pleas	e identify services and activities, by date that was provided/occurred in this
report	ing month.
•	
•	Dates participated in therapy with child or NMD:
•	Datas of modical appointments.
•	Dates of medical appointments:
•	According to Tulare County HHSA, CWS Division Policy Number 70-05 any
	licensed foster parent whom receives Specialized Care Rates is required to
	complete 40 hours of training per calendar year. Dates and titles of trainings you
	attended during this month (certification must be attached):
	attended daming the month (sertinoation mast be attached).
•	Briefly describe problems you had with the child or NMD during this month and how you resolved them:
•	Briefly describe the child's or NMD's activities during this month:
•	Does this child or NMD have a diagnosis (medical and/or emotional) and what treatment was received during this month:
	·
•	What improvements has the child or NMD made during this month:
	Instructions: Mail the original and yellow copy of this form and any supporting documents to: P.O. Box 671; Visalia, CA 93279-0671 Keep the pink copy for your records
	NOTE: FAILURE TO PROVIDE THIS REPORT MAY RESULT IN DELAY OR DISCONTINUANCE OF THE SPECIALIZED FOSTER CARE RATE.

Form: 1760-S (8/2013)

Distribution: Special Rates Case File (Original), Child's File (Yellow), Care Provider (Pink)

Tulare County Health & Human Services Agency Human Services Branch Specialized Foster Care Rate Payment Authorization

	Date: Case Name: Social Worker: Supervisor: Chairperson: Child's or Non-Minor Dependent (NMD)'s Nar Child's or NMD's DOB:			
	Care Provider's Name:			-
	Current SCI Level: New Level 1 - \$21	0	Level 3 - \$633	
Α	SW's Recommended Level: Level 1 - \$210			
	Committee's Determination: Level 1 - \$210			
	County of Residence:			
	Beginning date of Specialized Foster Care Ra			,
	Ending date of Specialized Foster Care Rate:			
	RFA Office Assistant to notify Foster Care SSG event of: Rate Increase Rate Decrease Rate Discontinuance Request for a Rate change or SCI Denied	C that a NOA will need	to be issued in the	
are P	rovider Signature:		Date:	
ocial \	Worker Signature:		Date:	
earing	g Chairperson Signature:		Date:	
ther S	Signature:		*	
her S	Signature:	our Name/Title and Sign		Date
	Print Y	our Name/Title and Sign		Date
101 0	Signature:Print Y	our Name/Title and Sign		Date

1759-S (4/2018)

Distribution: Eligibility (Original) Care Provider (Yellow) Case File (Pink) Special Rates File (Goldenrod)

NOTICE OF ACTION Foster Care Change

COUNTY OF TULARE

A CAPCHIAD FO FTATE
YOUR CA SEDVISES/ARUN CAA HTUASH
SEDVISES ANDOS FO TASVITAARIO AAROF IAD

Notice Date Case Name Case Number Worker Name Worker Number Telephone Worker Hours

ACCESS

Questions? Ask your Worker.

State Hearing: If you think this action is wrong, you can ask for a state hearing. The back of this page tells how. Your benefits may not be changed if you ask for a hearing before this action takes place.

Foster Care payments for are changing from \$1612.00 to \$1612.00 effective 12/01/2017.	Rate Full Rate	\$ 923.00
Here's why:	Net Nonexempt Income	\$ <u>923.00</u>
You are now authorized to receive a Specialized Care Increment for this child.	Dual Agency Rate Final Rate Prorated from 12/01/2017 to 12/31/2017	\$ <u>0.00</u> \$ <u>1612.00</u>
Please refer to the budget shown on this page.		
CSC 11 (08/04) FC Change · Special Needs Added,	Prorated Rate	\$1612.00
Changed	Special Needs	
	Specialized Care Increment Prorated from 12/01/2017 to 12/31/2017	\$689.00
	Prorated Specialized Care Increment	+0.00
	Dual Agency Supplemental Payment Prorated from 12/01/2017 to 12/31/2017	\$N/A
	Prorated Dual Agency Supplemental Payment	\$N/A
	Infant Supplement Prorated from 12/01/2017 to 12/31/2017	\$ <u>N/A</u>
	Prorated Infant Supplement	+ <u>N/A</u>
	Total Benefits	\$ 1612.00

Rules: These rules apply. You may review them at your welfare office: EAS Section(s): 45-302

YOUR HEARING RIGHTS

You have the right to ask for a hearing if you disagree with any county action. You have only 90 days to ask for a hearing. The 90 days started the day after the county gave or malled you this notice, if you have good cause as to why you were not able to file for a hearing within the 90 days, you may still file for a hearing. If you provide good cause, a hearing may still be scheduled.

If you ask for a hearing before an action on Cash Aid, Medi-Cal, CalFresh, or Child Care takes place:

- Your Cash Aid or Medi-Cal will stay the same while you wait for a hearing.
- Your Child Care Services may stay the same while you wait for a hearing.
- Your CalFresh benefits will stay the same until the hearing or the end of your cartification period, whichever is earlier.

If the hearing decision says we are right, you will owe us for any extra Cash Aid, CalFresh or Child Care Services you got. To let us lower or stop your benefits before the hearing, check below:

Yes, lower or stop:

☐ Cash Aid ☐ CalFresh☐ Child Care

While You Wait for a Hearing Decision for: Welfare to Work:

You do not have to take part in the activities.

You may receive child care payments for employment and for activities approved by the county before this notice.

If we told you your other supportive services payments will stop, you will not get any more payments, even if you go to your activity.

If we told you we will pay your other supportive services, they will be paid in the amount and in the way we told you in this notice.

- To get those supportive services, you must go to the activity the county told you to attend.
- If the amount of supportive services the county pays while you wait for a hearing decision is not enough to allow you to participate, you can stop going to the activity.

Cal-Learn:

- You cannot participate in the Cal-Learn Program if we told you've cannot serve you.
- We will only pay for Cal-Learn supportive services for an approved activity.

OTHER INFORMATION

Medi-Cal Managed Care Plan Members: The action on this notice may stop you from getting services from your managed care health plan. You may wish to contact your health plan membership services if you have questions.

Child and/or Medical Support: The local child support agency will help collect support at no cost even if you are not on cash aid. If they now collect support for you, they will keep doing so unless you tell them in writing to stop. They will send you current support money collected but will keep past due money collected that is owed to the county.

Family Planning: Your welfare office will give you information when you ask for it.

Hearing File: If you ask for a hearing, the State Rearing Division will set up a file. You have the right to see this life before your hearing and to get a copy of the county's written position on your case at least two days before the hearing. The state may give your hearing file to the Welfare Department and the U.S. Departments of Health and Human Services and Agriculture. (W&I Code Sections 10850 and 10950.)

TO ASK FOR A HEARING:

- · Fill out this page.
- Make a copy of the front and back of this page for your records.
- If you ask, your worker will get you a copy of this page.
- · Send or take this page to:

Tulan Heath and Human Services Approxy Fair Hearings Unit-STIA P. O. Box 571 Visitis CA 9-1279

OR

 Call toll free: 1-800-952-5253, for for hearing or speech impaired who use TDD, 1-800-952-8349.

To Get Help: You can ask about your hearing rights or for a legal aid referral at the toll-free state phone numbers listed above. You may get free legal help at your local legal aid or welfare rights office.

Com Si Cathoma Leon Solvaci, Leon Ad 2025 W. Foomer Ayo Visata CA 03277 (530) 733-2770

Ceresi Calforna Legal Sc Vice, Welfare Cits Office 2025W Feed on Ay, Visala CA03277 (539) 733-8770

If you do not	want to go to	the hearing	alone.	vou can h	ring a
friend or som	eone with yo	u,	,	J	*******
	HE	ARING REQ	UEST		
I want a hearin			Velfare I County	Departmer about my:	t of
☐ Cash Aid		alFresh	☐ Med	li-Cal	
Other (list)					
Here's Why: _					
LI I need the	d more space state to provid friend cannot i	a ma with ar	a interne	other of an i	
	or dialect is:				
NAME OF PER OR STOPPED	SON WHOSE	BENEFITS	N ERE D	DENIED, C	HANGED
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STREET ADDR	KESS				
CUA	STATE	ZIPCO	DE		
SIGNATURE		DATE			
		DATE			
NAME OF PER	SON COMPLE	TING THIS F	ORM	PHONE	NUMBER (
I want the hearing. I records or a friend or	person nan give my per go to the hi relative but	ned below mission for earling for cannot int	to reporthis me. (Ti erpret	resent m person t his perso for you.)	ie at this o see my on <u>can be</u>
NAME					NUMBER
STREET ADUR	ESS				
CITY	15 % at 25 %	ega - An			
GIE,F	STATE	2112	CODE		